

INVOICE  
FORM 22276R

# Westinghouse Electric Corporation

ORIGINAL

Remit Air Arm Division, P. O. Box 746, Baltimore 3, Md.

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100030026-4

TERMS:  
NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30958-AA

86-29595 6/23/60

F.O.B. FRT. COLL. FRT. PPD.

YOUR  
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

HF 8142 9/15/59

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD  
TO

U. S. GOVERNMENT

COPY 1 OF 2

|              |   |                     |  |  |         |       |         |         |
|--------------|---|---------------------|--|--|---------|-------|---------|---------|
| SHIPPED FROM |   | TAX CODE & REG. NO. | MARKS                                  |  |         |       |         |         |
| AIR ARM      |   |                     |  |  |         |       |         |         |
| GROSS WEIGHT | HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) |                     | SHIP. NO. OR DD 250 NO. & DATE SHIPPED |  | PARTIAL | FINAL | PREPAID | COLLECT |

| GOV'T<br>ITEM NO. | STYLE NO. | PROD. CODE | DESCRIPTION  | QUANTITY | UNIT PRICE | MULTIPLIER | AMOUNT     |
|-------------------|-----------|------------|--|----------|------------|------------|------------|
| 1                 |           |            | FIELD MAINTENANCE FOR MONTH MAY 1960<br><br>25X1A9a<br><br>[REDACTED]<br>Date 20 JUL 1960<br>[REDACTED]<br>Date 1<br>[REDACTED]<br>25X1A9a | 1        | 5471.00    |            | \$5,471.00 |

NO. 13/1/82  
DATE: 13/1/82

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

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